

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department - Hiring of Vehicles –Payment of hire charges for an amount of Rs.18,000/- to be paid to M/s Surabhi Travels, Hyderabad, towards car hired for the official use of Project Manager (NCRMP-PIU) Revenue (DM) Department for the month of February, 2011 – Amount – Sanction – Revalidation orders –Issued.

=====

REVENUE (DISASTER MANAGEMENT –III) DEPARTMENT

G.O. Rt. No. 114

Dated:11.05.2011

Read the following:-

1. Circular Memo.No.1320/659/A2/W&M/2007, Fin. (W&M) Dept., dt.11.12.2007.
2. G.O.Ms.No.148, Finance Dept., dated 21.10.2000.
3. G.O.Rt.No.3652, Finance (BG.V) Dept., Dt.13.10.2009.
4. From M/s Surabhi Travels, Yellareddiguda, Ameerpet, Hyderabad, Bill No.3587, dated 05.03.2011.
5. G.O. Rt. No.71, Revenue (DM.III) Dept., dated 18.03.2011.
6. From PAO, Hyderabad returned bill with an endorsement dated 29.04.2011.

ORDER:

In the G.O. 5th read above orders were issued sanctioning an amount of Rs.18,000/- (Rupees Eighteen thousand only) to M/s Surabhi Travels, Yellareddiguda, Ameerpet, Hyderabad towards car hiring charges for the official use of Project Manager, NCRMP-PIU, Revenue (DM) Department, for the month of February 2011 (from 01-02-2011 to 28-02-2011) for the financial year 2010 – 11.

2. In the endorsement made by the Pay & Accounts Officer, Hyderabad in the bill 6th read above, Government hereby accord permission revalidating the orders issued in the G.O. 5th read above for payment of an amount of Rs.18000/- (Rupees Eighteen thousand only) to M/s Surabhi Travels, Yellareddiguda, Ameerpet, Hyderabad towards car hiring charges for the official use of Project Manager, NCRMP-PIU, Revenue (DM) Department, for the month of February 2011 (from 01-02-2011 to 28-02-2011) for the financial year 2010 – 11.

3. The above expenditure shall be debited to the following Head of Account for the financial year 2011 – 12:

“MH-4250 – Capital outlay on other Social Services – SM -101 – Natural Calamities – GH (10) – Centrally Sponsored Schemes – SH (01) – Head Quarter’s Office – Project Implementation Unit (PIU) – 130 – Office Expenses –134 – Hiring of Private Vehicles”

4. The Revenue (DM. IV - Claims) Department shall draw the amount sanctioned in Para(2) above and disburse the same through a cheque in favour of “M/s Surabhi Travels, Yellareddiguda, Ameerpet, Hyderabad” at an early date, after the T.D.S. is deducted as per the present rates.

5. This order does not require the concurrence of Finance Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. TRADHA

COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. SECRETARY TO GOVERNMENT

To

M/s. Surabhi Travels. Ameerpet. Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Revenue (DM.IV-Claims) Dept.

// Forwarded by order //

SECTION OFFICER